

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1 FINAL
E. ST. JOSEPH STREET TURN LANE - E. ST. JOSEPH AND E. ST. CHARLES INTERSECTION
ST07-1660 / CIP NO. 50699
NOVEMBER 18, 2008
ORIGINAL CONTRACT AMOUNT: \$63,223.55
CONTRACTOR: HILLS MATERIALS COMPANY

PW 120908-06

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$2,000.00	\$2,000.00	1.00	\$2,000.00	\$0.00
2	REMOVE CURB AND GUTTER	LF	347.00	\$3.90	\$1,353.30	331.00	\$1,290.90	(\$62.40)
3	REMOVE 18" FES	EA	1.00	\$60.50	\$60.50	1.00	\$60.50	\$0.00
4	REMOVE 18" RCP	LF	24.00	\$9.00	\$216.00	24.00	\$216.00	\$0.00
5	REMOVE ASPHALT	SY	48.00	\$18.00	\$864.00	32.00	\$576.00	(\$288.00)
6	REMOVE SIDEWALK	SYD	190.00	\$3.75	\$712.50	185.10	\$694.13	(\$18.37)
7	REMOVE TYPE B INLET	EA	1.00	\$185.00	\$185.00	1.00	\$185.00	\$0.00
8	SALVAGE TEMPORARY DELINEATOR POST	EA	4.00	\$63.00	\$252.00	4.00	\$252.00	\$0.00
9	SALVAGE SIGN WITH POST	EA	2.00	\$63.00	\$126.00	2.00	\$126.00	\$0.00
10	SALVAGE SIGN	EA	1.00	\$83.00	\$83.00	1.00	\$83.00	\$0.00
11	RELOCATE STOP SIGN AND POST	EA	1.00	\$76.00	\$76.00	1.00	\$76.00	\$0.00
12	OBLITERATE RIGHT TURN ARROW	EA	2.00	\$115.00	\$230.00	0.00	\$0.00	(\$230.00)
13	UNCLASSIFIED EXCAVATION	CY	205.00	\$6.80	\$1,394.00	205.00	\$1,394.00	\$0.00
14	AASHTO T-180 TEST	EA	1.00	\$210.00	\$210.00	1.00	\$210.00	\$0.00
15	EMBANKMENT / COMPACTED FILL	CY	148.00	\$17.50	\$2,590.00	148.00	\$2,590.00	\$0.00
16	IMPORTED BORROW	CY	10.00	\$41.00	\$410.00	0.00	\$0.00	(\$410.00)
17	WASTE TOPSOIL	CY	17.00	\$12.00	\$204.00	0.00	\$0.00	(\$204.00)
18	AGGREGATE BASE COURSE	TON	280.00	\$23.00	\$6,440.00	281.44	\$6,473.12	\$33.12
19	ASPHALT, PG64-28, TYPE G1	TON	140.00	\$96.00	\$13,440.00	130.88	\$12,564.48	(\$875.52)
20	TYPE B66 CURB AND GUTTER	LF	317.00	\$17.35	\$5,499.95	307.00	\$5,326.45	(\$173.50)
21	CONCRETE SIDEWALK, 4"	1.00	1,540.00	\$4.38	\$6,745.20	1,518.00	\$6,648.84	(\$96.36)
22	CONCRETE TEST SET	EA	2.00	\$140.00	\$280.00	3.00	\$420.00	\$140.00
23	DETECTABLE WARNING PANEL	SF	16.00	\$27.00	\$432.00	16.00	\$432.00	\$0.00
24	18" RCP, CL 3	LF	36.00	\$64.00	\$2,304.00	24.00	\$1,536.00	(\$768.00)
25	TYPE B INLET	EA	1.00	\$3,100.00	\$3,100.00	1.00	\$3,100.00	\$0.00
26	18" RCP FLARED END SECTION	EA	1.00	\$450.00	\$450.00	1.00	\$450.00	\$0.00
27	TYPE 1 BEDDING	TON	10.00	\$21.00	\$210.00	0.00	\$0.00	(\$210.00)

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
28	CONNECT TO EXISTING STORM SEWER	EA	1.00	\$350.00	\$350.00	1.00	\$350.00	\$0.00
29	4" UNDER-DRAIN	LF	149.00	\$14.00	\$2,086.00	232.00	\$3,248.00	\$1,162.00
30	CONNECT UNDER-DRAIN TO INLET	EA	1.00	\$120.00	\$120.00	1.00	\$120.00	\$0.00
31	EROSION CONTROL, PERIMETER CONTROL	LF	280.00	\$4.15	\$1,162.00	280.00	\$1,162.00	\$0.00
32	EROSION CONTROL, INLET PROTECTION	LF	12.00	\$5.50	\$66.00	12.00	\$66.00	\$0.00
33	SEED, FERTILIZE AND MULCH	SY	210.00	\$9.65	\$2,026.50	453.00	\$4,371.45	\$2,344.95
34	PLACE TOPSOIL	CY	42.00	\$19.00	\$798.00	42.00	\$798.00	\$0.00
35	PAVEMENT MARKING PAINT, 4"	LF	153.00	\$1.10	\$168.30	153.00	\$168.30	\$0.00
36	RIGHT TURN ARROW, PAINT	EA	3.00	\$89.00	\$267.00	3.00	\$267.00	\$0.00
37	SIGN - R3-7R	EA	1.00	\$215.00	\$215.00	1.00	\$215.00	\$0.00
38	2" PVC CONDUIT, SCHEDULE 80	LF	190.00	\$11.99	\$2,278.10	190.00	\$2,278.10	\$0.00
39	12" JUNCTION BOX	EA	2.00	\$330.00	\$660.00	2.00	\$660.00	\$0.00
40	STREET LIGHT WIRING, 1/C #6	LF	534.00	\$1.30	\$694.20	534.00	\$694.20	\$0.00
41	TRAFFIC CONTROL	LS	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	\$0.00
42	TRAFFIC CONTROL PLAN	LS	1.00	\$115.00	\$115.00	1.00	\$115.00	\$0.00
43	INCIDENTAL WORK	LS	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	\$0.00
44	RAILROAD PROTECTION INSURANCE	LS	1.00	\$350.00	\$350.00	1.00	\$350.00	\$0.00
TOTAL					\$63,223.55		\$63,567.47	\$343.92

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$63,223.55
CCO #1 FINAL	\$343.92	NET INCREASE/(DECREASE):	\$343.92
	\$0.00	ADJUSTED CONTRACT PRICE:	\$63,567.47
	\$0.00	CHANGE TO DATE:	\$343.92

11/25/08

CONTRACTOR: HILLS MATERIALS COMPANY; PO Box 2320; Rapid City, SD 57709-2320 DATE 12/1/08

PROJECT MANAGER: KLARE SCHROEDER DATE 12-1-08

CITY ENGINEER: DALE TECH DATE _____

MAYOR: ALAN HANKS DATE _____

FINANCE: JAMES PRESTON DATE _____

CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: _____ Days

City Staff recommends approval of this Change Order #1 Final to Hills Materials Company for an increase of \$343.92 based on unit pricing with the following appropriation:

Initial Funding	\$63,223.55				\$63,223.55
Fund Type	Streets				
Department	8910				
Line Item	4370				
Fund	0505				
CCO #1 FINAL	\$343.92				\$343.92
					\$0.00
					\$0.00
Adjusted Funding	\$63,567.47	\$0.00	\$0.00	\$0.00	\$63,567.47

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	REMOVE CURB AND GUTTER	Actual quantity used to construction the project in accordance with plans and specifications.
5	REMOVE ASPHALT	Actual quantity used to construction the project in accordance with plans and specifications.
6	REMOVE SIDEWALK	Actual quantity used to construction the project in accordance with plans and specifications.
12	OBLITERATE RIGHT TURN ARROW	Not necessary to remove arrow.
16	IMPORTED BORROW	None used.
17	WASTE TOPSOIL	None used.
18	AGGREGATE BASE COURSE	Actual quantity used to construction the project in accordance with plans and specifications.
19	ASPHALT, PG64-28, TYPE G1	Actual quantity used to construction the project in accordance with plans and specifications.
20	TYPE B66 CURB AND GUTTER	Actual quantity used to construction the project in accordance with plans and specifications.
21	CONCRETE SIDEWALK, 4"	Actual quantity used to construction the project in accordance with plans and specifications.
22	CONCRETE TEST SET	Actual quantity needed.
24	18" RCP, CL 3	Actual quantity needed.
27	TYPE 1 BEDDING	None used.
29	4" UNDER-DRAIN	Actual quantity needed.
33	SEED, FERTILIZE AND MULCH	Actual quantity needed.

PREPARED BY: Klare Schroeder

DATE: November 18, 2008